

SWAMI CHICKENS PRIVATE LIMITED

S.F NO:261,272 KOTTATHURAI VILLAGE,
PERICHPALAYAM (PO), PALANI (TALUK)- 624617
Phone: 9342925102
Email: finance@swafresh.in
GSTIN: 33AARC9427K1Z0
FSSAI NO: 1242199900431

BILL OF SUPPLY

	Original for recipient
	Duplicate for Supplier / Transporter
	TriPLICATE for Supplier

Invoice No	SIN/1025-10235					Transporter Name	SWAMI CHICKENS PRIVATE LIMITED								
Invoice Date	01-Oct-2025					VehicleNo	TN78E5843								
Dc No & Date	SDC/1025-11016 & 01-Oct-2025					Driver Name	SHALIK								
State	State Code					Driver Mobile No	9003473700								
						Party PO No	4800844798								
Details of Receiver/Billed to:							Details of Consignee/Shipped to:								
Name	SAPPHIRE FOODS INDIA LIMITED						Name	SAPPHIRE FOODS INDIA LIMITED							
Address	C/O CHAITANYA COLD STORAGE NO.78,APM TERMINALS, PONNERI MINJUR ROAD, ANUPPAMPATTI CHENNAI-601203. PH: 9965041037						Address	NO.156F, UNIT NO 1, DINDIGUL ROAD, THIRUNAGAR, PALANI BLOCK DINDIGUL PALANI-624601. PH: 8012944909							
GSTIN/PAN	33AACCS5595A1Z8						GSTIN/PAN	33AACCS5595A1Z8							
FSSAI No	12423023001130		Exp Date	21/08/2025		State Code			FSSAI No	12424006001071		Exp Date	20/11/2025		State Code
S.No	Name of Product/Service	HSN	UOM	Qty	Rate	Amount	Disc	Taxable Value	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	CHICKEN 9PC CUT KFC - CHILLED	02071300	PKT Nos	5.000 11	431.20	2156.00	0.00	2156.00	0.0	0.00	0.0	0.00	0.0	0.00	2156.00
2	CHICKEN ZINGER FILLET KFC - CHILLED	02071300	PKT Nos	3.000 6	688.50	2065.50	0.00	2065.50	0.0	0.00	0.0	0.00	0.0	0.00	2065.50
3	CHICKEN DRUMSTICKS KFC - CHILLED	02071300	PKT Nos	3.000 6	468.00	1404.00	0.00	1404.00	0.0	0.00	0.0	0.00	0.0	0.00	1404.00
4	CHICKEN WINGS KFC - CHILLED	02071300	PKT Nos	5.000 5	214.20	1071.00	0.00	1071.00	0.0	0.00	0.0	0.00	0.0	0.00	1071.00
5	CHICKEN SUPREM FILLET KFC - CHILLED	02071300	PKT Nos	12.000 13	331.80	3981.60	0.00	3981.60	0.0	0.00	0.0	0.00	0.0	0.00	3981.60
	Total			28.00		10678.10	0.00	10678.10		0.00	0.00	0.00	0.00	0.00	10678.10
Total Invoice Amount In Words								Total Amount Before Tax							
TEN THOUSAND SIX HUNDRED SEVENTY-EIGHT ONLY								0.00							
Terms and Conditions								Add : CGST 0.00							
We hereby declare that the goods supplied under this bill of supply are exempt from GST as per Entry No. 13 of Notification No. 2/2017-Central Tax (Rate) dated 28.06.2017 under the Central Goods and Services Tax Act, 2017.								Add : SGST 0.00							
								Add : IGST 0.00							
								Tax Amount : GST 0.00							
								TCS Amount 0.00							
								Total Amount After Tax 10678.10							
								Amount Payable after Rounding off 10678.00							
								GST Payable On Reverse Charge							
								FORM E - Form of Guarantee - (Refer Regulation 2.1.14(2))							
								We hereby Certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be.							
In accordance with Rule 138(14)(a) of the CGST Rules, 2017, no e-way bill is required for the transportation of exempt goods.								Authorised Signatory							



KFC PALAN
Sapphire Foods India Ltd
Unit No-1, No: 156 F, Ground Floor,
Dindigul Road, Thirunagar, Dindigul
District, Palani, Tamil Nadu-624601